

Work Order ID 69841

Friday, May 20, 2011 8:38:08 AM

Page 1

Item ID: D4287-3

Accept

Setup Start

Revision ID:

Stop

Item Name: UHMW U-Channel

Start Date: 5/20/2011 Start Qty: 20.00

Required Date: 5/23/2011 Req'd Qty: 20.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: W

Date:

Tooling:

Date:

Run Start




QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4287	A								
100		0.00							
									
Purchasing	Memo	0.00							
Purchasing	Issue P/O: <u>14133</u>								
	Material: UHMW (white)								
	Supplier P#: McMaster-Carr 8672K31								
	Material release note required								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
									
Packaging	Memo	0.00							
Packaging									
120	QC6- Inspect dimensions to drawing	0.00							
									
QC	Memo	0.00							
Quality Control									

CL 11/05/20 20ft

P411/25 (20)

8 units

x 4 lens hrs.
@ 5' = 20'

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 69841

Friday, May 20, 2011 8:38:08 AM



Page 2

Item ID: D4287-3

Accept



Setup Start



Revision ID:

Stop



Item Name: UHMW U-Channel

Start Date: 5/20/2011 Start Qty: 20.00



Cust Item ID:

Required Date: 5/23/2011 Req'd Qty: 20.00



Customer:

Reference:

Run Start



Approvals: Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

Identify as per dwg & Stock Location:

0.00



Packaging

Memo

A (Pass)

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

4/15/26 (20)

11/5/30

CMF
11-05-26

Picklist Print

Friday, May 20, 2011 8:38:05 AM

Page 1

Work Order ID: 69841

Parent Item: D4287-3

Parent Item Name: UHMW U-Channel




Start Date: 5/20/2011

Required Date: 5/23/2011

Start Qty: 20.00

Required Qty: 20.00

Comments: IPP Rev:A 10.11.15 new issue DD Verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
8672K31  UHMW U-Channel		Purchased	No			110	f	0.0000	1	20			



Pickup of 20 (20)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

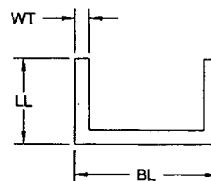
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING



D4287-X UHMW U-CHANNEL

DART PART NUMBER	POSSIBLE SUPPLIER	SUPPLIER PART NUMBER	MATERIAL	PURCHASED LENGTH	BASE LENGTH (BL)	LEG LENGTH (LL)	WALL THICKNESS (WT)	WEIGHT (lbs)
D4287-1	McMASTER-CARR	9928K53	UHMW (WHITE)	96.0	1.05	0.75	0.250	2.11
D4287-3	McMASTER-CARR	8672K31	UHMW (WHITE)	96.0	1.25	0.75	0.125	1.29

RELEASED
2010-11-03
JND

NOTES:

- 1) MATERIAL: PURCHASE PER TABLE OR UHMW BLACK TIVAR 1000 VIRGIN MATERIAL REF. DART SPEC. MUHMW
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: NONE
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: PER TABLE

A	NEW ISSUE	DESCRIPTION	MB	10.10.26
REV.			BY	DATE
DESIGN				
DRAWN				
CHECKED				
MFG. APPR.				
APPROVED				
DE APPR.				
DATE	10.10.26			

DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWING NO. DSC-D4287	REV. A
TITLE UHMW U-CHANNEL	SCALE NTS
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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO14133

Purchase Order Date 5/19/2011

PO Print Date 5/20/2011

Page Number 1 of 1

Order From :

VU-MCM001

MCMaster-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

Contact Name

Vendor Phone

330 995 5500

Vendor Fax

330 995 9600

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
CC 1105.120

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	91525A120	washer	5/20/2011 Yes	75.00 Each	FedEx PI collect	\$0.2664	\$19.98
2	8672K31	UHMW U-Channel	5/20/2011 Yes	20.00 Each	FedEx PI collect	\$2.3900	\$47.80

Special Inst:

As per DWG: D3456. Rev: A
B69774
McMaster P/N 91525A120
If Possible, please ship today

Special Inst:

AS PER DWG D4287 REV. A
B69841
MCMaster P/N: 8672K31
WHITE UHMW CHANEL 1" IN 5FT
LENGTH X 4 = 20FT

PO Total:

\$67.78

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

u cl

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 3

Change Date: 5/20/2011



Purchase Order
PO14133

Page 1 of 1

200 Aurora Industrial Parkway
Aurora OH 44202
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

McMaster-Carr Number
7297538-01

05/20/2011

Line	Description	Ordered	Shipped					
2	8672K31 Wear-Resistant UHMW Polyethylene Edge Trim, U-Shaped, 1-1/4" Base X 3/4" Legs, 5" Length	20 Feet	20	6 - 38 - 38	12 - 05	K118	4 LG	2
	Unit Price:	\$2.39						
	Extended Price:	\$47.80						

11/15/26

Charges for this shipment

Merchandise Amount:	\$47.80
Sales Tax:	\$2.39
Total:	\$50.19

Dart Aerospace Ltd

EXP

PL



1 lb
1 line

FW1RFV78
05/20/2011
08:14/08:27
598
Cycle 14

